

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 13

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	M-F 5-6A CBS-2 NEWS		10/30/2012-11/04/2012		. T W T F . .		30	8	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		8		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:22:59 AM		IUSA120230H	30	700.00			
10/30/2012	Tu	05:57:01 AM		IUSA120230H	30	700.00			
10/31/2012	We	05:22:05 AM		IUSA120230H	30	700.00			
10/31/2012	We	05:52:14 AM		IUSA120230H	30	700.00			
11/01/2012	Th	05:23:22 AM		IUSA120230H	30	700.00			
11/01/2012	Th	05:53:54 AM		IUSA120230H	30	700.00			
11/02/2012	Fr	05:46:47 AM		IUSA120230H	30	700.00			
11/02/2012	Fr	05:56:53 AM		IUSA120230H	30	700.00			
2	M-F 5-6A CBS-2 NEWS		11/05/2012-11/05/2012		M . . . . .		30	2	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . . . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:21:10 AM		IUSA120230H	30	700.00			
11/05/2012	Mo	05:43:10 AM		IUSA120230H	30	700.00			
3	THE EARLY SHOW		10/30/2012-11/04/2012		. T W T F . .		30	4	1,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:28:57 AM		IUSA120230H	30	1,200.00			
10/31/2012	We	08:29:27 AM		IUSA120230H	30	1,200.00			
11/01/2012	Th	08:29:27 AM		IUSA120230H	30	1,200.00			
11/02/2012	Fr	08:20:02 AM		IUSA120230H	30	1,200.00			

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6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	THE EARLY SHOW		11/05/2012-11/05/2012		M . . . . .		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:54:30 AM		IUSA120230H	30	1,200.00			
5	M-F 11-1130A CBS2 NEWS		10/30/2012-11/04/2012		. T W T F . .		30	4	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:27:26 AM		IUSA120230H	30	3,500.00			
10/31/2012	We	11:11:11 AM		IUSA120230H	30	3,500.00			
11/01/2012	Th	11:12:19 AM		IUSA120230H	30	3,500.00			
11/02/2012	Fr	11:10:16 AM		IUSA120230H	30	3,500.00			
6	M-F 11-1130A CBS2 NEWS		11/05/2012-11/05/2012		M . . . . .		30	1	3,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:17:50 AM		IUSA120230H	30	3,500.00			
7	M-F 4-5P/JUDY		10/30/2012-11/04/2012		. T W T F . .		30	8	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:25:41 PM		IUSA120230H	30	3,000.00			
10/30/2012	Tu	04:54:17 PM		IUSA120230H	30	3,000.00			

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CPE: / / 658

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ATTN:Accounts Payable

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	03:59:26 PM		IUSA120230H	30	3,000.00			
	10/31/2012	We	04:40:45 PM		IUSA120230H	30	3,000.00			
	11/01/2012	Th	03:59:19 PM		IUSA120230H	30	3,000.00			
	11/01/2012	Th	04:42:34 PM		IUSA120230H	30	3,000.00			
	11/02/2012	Fr	04:19:30 PM		IUSA120230H	30	3,000.00			
	11/02/2012	Fr	04:54:19 PM		IUSA120230H	30	3,000.00			
8	M-F 4-5P/JUDY		11/05/2012-11/05/2012		M . . . . .		30	2	3,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		2		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:58:55 PM		IUSA120230H	30	3,000.00			
	11/05/2012	Mo	04:29:08 PM		IUSA120230H	30	3,000.00			
9	M-SU 11-1130P CBS-2 NEWS		10/30/2012-11/04/2012		. T W T F S S		30	12	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T W T F S S		12		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	11:22:50 PM		IUSA120230H	30	5,000.00			
	10/30/2012	Tu	11:33:57 PM		IUSA120230H	30	5,000.00			
	10/31/2012	We	11:22:51 PM		IUSA120230H	30	5,000.00			
	10/31/2012	We	11:32:07 PM		IUSA120230H	30	5,000.00			
	11/01/2012	Th	11:22:33 PM		IUSA120230H	30	5,000.00			
	11/01/2012	Th	11:32:35 PM		IUSA120230H	30	5,000.00			
	11/02/2012	Fr	11:22:58 PM		IUSA120230H	30	5,000.00			
	11/02/2012	Fr	11:33:36 PM		IUSA120230H	30	5,000.00			
	11/03/2012	Sa	11:21:24 PM		IUSA120230H	30	5,000.00			
	11/03/2012	Sa	11:26:56 PM		IUSA120230H	30	5,000.00			

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	11/04/2012	Su	11:12:27 PM		IUSA120230H	30	5,000.00		
	11/04/2012	Su	11:29:59 PM		IUSA120230H	30	5,000.00		
10	M-SU 11-1130P CBS-2 NEWS		11/05/2012-11/05/2012		M . . . . .	30	2	5,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M . . . . .		2		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	11:22:50 PM		IUSA120230H	30	5,000.00		
	11/05/2012	Mo	11:33:20 PM		IUSA120230H	30	5,000.00		
11	DAVID LETTERMAN		10/30/2012-11/04/2012		. T W T F . .	30	4	2,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	. T W T F . .		4		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/30/2012	Tu	12:31:47 AM		IUSA120230H	30	2,000.00		
	10/31/2012	We	12:32:13 AM		IUSA120230H	30	2,000.00		
	11/01/2012	Th	12:31:16 AM		IUSA120230H	30	2,000.00		
	11/02/2012	Fr	12:31:39 AM		IUSA120230H	30	2,000.00		
12	DAVID LETTERMAN		11/05/2012-11/05/2012		M . . . . .	30	1	2,000.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M . . . . .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	12:15:22 AM		IUSA120230H	30	2,000.00		

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13	SURVIVOR XXV: PHILIPPINES	10/31/2012-10/31/2012	.. W . . . .	30	1	35,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.. W . . . .	1	35,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:58:28 PM		IUSA120230H	30	35,000.00				
14	FRI 8-9P/UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	1	25,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	25,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:59:01 PM		IUSA120230H	30	25,000.00				
16	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:28:42 AM		IUSA120230H	30	4,500.00				
17	SU 6-7P CBS2 NEWS	11/04/2012-11/04/2012	. . . . . S	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:40:25 PM		IUSA120230H	30	3,000.00				
18	SUN 5-530P CBS2 NEWS	11/04/2012-11/04/2012	. . . . . S	30	1	2,500.00				
REPLACMENT FOR 1X 11/3 5-530P N/A DUE TO SPORTS										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:12:26 PM		IUSA120230H	30	2,500.00			
19	THE EARLY SHOW		11/02/2012-11/02/2012		....F..		30	1	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			....F..		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:25:29 AM		IUSA120230H	30	1,200.00			
20	THE EARLY SHOW		11/05/2012-11/05/2012		M.....		30	1	1,200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M.....		1		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:13:37 AM		IUSA120230H	30	1,200.00			
21	M-F 11-1130A CBS2 NEWS		11/02/2012-11/02/2012		....F..		30	1	3,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			....F..		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:29:26 AM		IUSA120230H	30	3,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	M-F 11-1130A CBS2 NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:27:26 AM		IUSA120230H	30	3,500.00			
23	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . S	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:18:39 AM		IUSA120230H	30	4,500.00			
24	SU 6-7P CBS2 NEWS	11/04/2012-11/04/2012	. . . . . S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:23:52 PM		IUSA120230H	30	3,000.00			
25	DAVID LETTERMAN	11/02/2012-11/02/2012	. . . . F . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:57:23 PM		IUSA120230H	30	2,000.00			

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P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	DAVID LETTERMAN	11/05/2012-11/05/2012	M . . . . .	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:33:16 AM		IUSA120230H	30	2,000.00				
27	20:00:00-21:00:00	11/03/2012-11/03/2012	. . . . . S .	30	2	15,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	15,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			15,000.00	Preempted	
11/03/2012	Sa	09:50:09 PM	11/03/2012	IUSA120230H	30	15,000.00	15,000.00		Makegood in 20:55:00-21:55:00	
28	FRI 8-9P/UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	1	35,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	35,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:45:17 PM		IUSA120230H	30	35,000.00				
29	M-F 2-3P/THE DOCTORS	11/05/2012-11/05/2012	M . . . . .	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	02:12:37 PM		IUSA120230H	30	3,000.00				

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P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
30	3-4P/DR PHIL		11/05/2012-11/05/2012		M . . . . .		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:59:23 PM		IUSA120230H	30	3,000.00			
31	M-F 4-5P/JUDY		11/05/2012-11/05/2012		M . . . . .		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:55:35 PM		IUSA120230H	30	3,000.00			
32	M-F 7-730P ET		11/02/2012-11/02/2012		. . . . F . .		30	1	7,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:15:50 PM		IUSA120230H	30	7,500.00			
33	M-F 7-730P ET		11/05/2012-11/05/2012		M . . . . .		30	1	7,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:09:19 PM		IUSA120230H	30	7,500.00			

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Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
34	M-F 730-8P INSIDER	11/02/2012-11/02/2012		....F..		30	1	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:55:02 PM		IUSA120230H	30	7,500.00			
35	M-F 730-8P INSIDER	11/05/2012-11/05/2012		M.....		30	1	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:46:51 PM		IUSA120230H	30	7,500.00			
36	21:00:00-22:00:00	11/03/2012-11/03/2012		.....S.		30	2	15,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			15,000.00	Preempted
11/03/2012	Sa	10:41:41 PM	11/03/2012	IUSA120230H	30	15,000.00	15,000.00		Makegood in 21:55:00-22:55:00
37	22:00:00-23:00:00	11/03/2012-11/03/2012		.....S.		30	3	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			7,500.00	Preempted
11/05/2012	Mo	05:13:11 PM	11/03/2012	IUSA120230H	30	3,750.00	3,750.00		Makegood in 17:00:00-18:00:00
11/05/2012	Mo	06:14:43 PM	11/03/2012	IUSA120230H	30	3,750.00	3,750.00		Makegood in 18:00:00-18:30:00

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 11 of 13

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	FRI 9-10P/CSI: NY	11/02/2012-11/02/2012	....F..	30	1	45,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	45,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	09:48:09 PM		IUSA120230H	30	45,000.00				
39	SU 9-10P/GOOD WIFE	11/04/2012-11/04/2012	.....S	30	1	60,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	60,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:51:20 PM		IUSA120230H	30	60,000.00				
40	M-F 5-6P CBS2 NEWS	11/02/2012-11/02/2012	....F..	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	05:43:40 PM		IUSA120230H	30	3,000.00				
41	18:00:00-18:30:00	11/02/2012-11/02/2012	....F..	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	06:27:47 PM		IUSA120230H	30	3,000.00				

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KCBS TV

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Account Exec: HOUSE ACCOUNT  
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ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
42	CSI MIAMI/SU 1245-145A		11/04/2012-11/04/2012		. . . . . S		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	01:28:10 AM		IUSA120230H	30	1,000.00				
43	THE EARLY SHOW		11/02/2012-11/02/2012		. . . . F . .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:56:38 AM		IUSA120230H	30	1,800.00				
44	THE EARLY SHOW		11/05/2012-11/05/2012		M . . . . .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:41:47 AM		IUSA120230H	30	1,800.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		81	458,500.00	68,775.00	389,725.00	37,500.00	37,500.00	0.00		

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61875  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422048  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: KCBS TV

Gross Billing	458,500.00
Trade Value	0.00
Agency Commission	68,775.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	389,725.00

Warranty - We warrant the above broadcasts were made according to the official station log.